

ITC Tank Fire

Deer Park, TX

Air Sampling and Analysis Plan

Version 1.3

March 24, 2019

| | Name/Organization | Signature | Date Signed |
|---------------|-------------------------------|-----------------|-------------|
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Air Monitoring and Sampling Strategy

CTEH®, LLC is focusing on the mixtures, chemicals, and indicators of flammability chosen below because they are among the most important and readily monitored hazards of petroleum products and/or blends including: pyrolysis gasoline, naphtha, gasoline blend stock, toluene, xylene, and lube oil products. In theory, complete combustion of a hydrocarbon fuel would yield gaseous carbon dioxide (CO₂) and water; however, in situations where incomplete combustion occurs the composition of visible soot will contain both a particulate and gaseous component which may include the parent compounds (or mixtures) along with any combustion by-products formed. As such, this Sampling and Analysis Plan (SAP) outlines the analytes and methodologies to be utilized by CTEH® to monitor the air quality within the Community as defined herein. Due to the ever-changing nature of emergency events, monitoring and/or sampling for some of the chemicals described within this document may be conducted on a periodic basis or even discontinued as initial monitoring and/or sampling results indicate that these chemicals and indicators do not pose a concern to worker health. Combustion products will not be monitored in the absence of a fire.

The strategy is to utilize two broadly defined monitoring plans: 1) Community Monitoring and 2) Site Assessment. Community Monitoring may take place in those areas outside of the defined industrial areas in Attachment 1. Monitoring locations within the Community will focus on areas downwind of the ITC site and near locations likely to have sensitive receptors (schools, hospitals, nursing homes). Monitoring locations will be updated based on changing real-time conditions, as reported from the field. Unlike monitoring, Site Assessment does not necessarily represent ambient air monitoring near breathing zone level. Site Assessment may involve a variety of different monitoring tasks intended to provide information that may help to delineate the nature and extent of the release (e.g. fence line monitoring, worst case determination, container head space, ground level, etc.).

Free-roaming handheld real-time air monitoring may be conducted in a variety of areas based on levels of activity, proximity to the release, and site conditions. Fixed-location handheld real-time locations may be established in the Community in order to provide concentration averages that may be observed and analyzed over time in distinct geographic locations in the community. Specific equipment used to monitor for each analyte is listed in the plans below.

Discrete air samples are being collected several community areas and are being sent to an off-site laboratory for chemical analysis. A map of the current analytical air sampling stations is in **Attachment 1**. These analytical air sampling techniques may be used to provide air quality data beyond the scope of real-time instruments.

CTEH Site-Specific Action Levels

CTEH site-specific action levels may be employed in all air monitoring plans to provide information for corrective action to limit potential exposures. These values do not replace community exposure standards or guidelines but are intended to represent a concentration limit that triggers a course of action to better address public safety and community health. Action level exceedances will be communicated to Site Management and the CTEH Project Technical Director by the CTEH Project Manager (PM). Exceedances of action levels will be used to guide allocation of monitoring personnel and determine sampling locations to collect additional data. Should any detection exceed a value which would pose a risk for human health, ITC will be notified immediately. Site-Specific Action Levels are not utilized for Site Characterization monitoring.



Plan 1: Community Monitoring

Objective: Report air levels of analytes documented during monitoring efforts

| Analyte | Action Level | Action to be Taken | Basis | Instrument | Detection Limit | Notes | Correction Factor |
|---------------|----------------------|--|---|-----------------------------|--------------------|--|----------------------|
| Total VOCs | 0.5 ppm 5 minutes | Report reading to PM. Assess for the presence of benzene/toluene/xylene. | Approximate background level | MultiRAE PID AreaRAE PID | 0.1 ppm | Measuring range: 1 – 5,000 ppm | NA |
| Benzene | 1 ppm confirmed | Communicate readings to PM to inform FOSC ¹ . Delineate | Based on 1 ppm level recommended by Unified Command | UltraRAE PID | 0.025 ppm | UltraRAE - Change SEP tube upon detection for confirmatory reading. Record confirmatory reading. | NA |
| | 5, 1, | spatial extent of detections. | | Gastec tube #121L | 0.05 ppm | Range: 0.1 – 65 ppm Volume: Variable | Var. |
| Toluene | 33.5 ppm | Sample only as requested, Report reading to PM | ½ EPA 8hr AEGL-1 | Gastec tube #122L | 0.5 ppm | Range: 1 – 100 ppm Volume: Variable | Var. |
| NA Services | | Devent Developments DNA | 1/ FDA 9h- AFCL 1 | Gastec tube #123 | 1 ppm | Measuring range: 5 – 625 ppm | Var. |
| Xylene | 65 ppm | Report Reading to PM | ½ EPA 8hr AEGL-1 | Gastec tube #123L | 1 ppm | Measuring range: 2 – 200 ppm | Var. |

¹Or other contact designated by Unified Command

| | | | Combustion Produ | ucts ^{&} | | | |
|--|---------------------------------|----------------------|--|-----------------------|-------------------------|---|----------------------|
| Analyte | Action Level | Action to be Taken | Basis | Instrument | Detection Limit | Notes | Correction Factor |
| Particulate Matter (PM _{2.5} or PM ₁₀)* | 138 μg/m³ Sustained 5 min | Report reading to PM | Wildfire Smoke Guidelines for 1 hr. avg. upper-bound breakpoint for unhealthy for sensitive groups AQI | SidePak AM510 | 0.001 mg/m ³ | $PM_{2.5}$ impactor -50% cut-off at 2.5 micron PM_{10} impactor -50% cut-off at 10 micron | NA |
| PM _{2.5} or PM ₁₀ * | 79 μg/m³ 8 hr. | Report reading to PM | See above – 8 hr. guideline | SidePak AM510 | 0.001 mg/m ³ | See above | NA |

^{*}PM_{2.5} is especially prone to interference from high humidity, in cases of high humidity, PM₁₀ impactors may be used which are not as sensitive to humidity. In general, correction factors may be used to adjust PM readings for humidity. Monitoring for combustion products may be discontinued when the fire is extinguished.



⁸ Particulate matter levels will only be evaluated on an as needed basis (i.e. if additional combustion events are observed).

Plan 2: Site Assessment

Objective: Characterize nature and extent of release

| Analyte | Action Level | Action to be Taken | Basis | Instrument | Detection Limit | Notes | Correction Factor |
|--------------|-----------------|----------------------|-------|-----------------------------|-----------------|---|-------------------|
| Total VOCs | NA | Report reading to PM | NA | MultiRAE PID AreaRAE PID | 0.1 ppm | Measuring range: 1 – 5,000 ppm | NA |
| Naphtha | NA | Report reading to PM | NA | Gastec tube #106 | 0.1 ppm | Measuring range: 0.5 – 28 ppm | Var. |
| Naphthalene | NA | Report reading to PM | NA | Gastec tube #60 | 0.5 ppm | Range: 0.5 to 14 ppm | Var. |
| | NIA. | Daniel and Joseph BM | NIA | UltraRAE PID | 0.025 ppm | UltraRAE – Change SEP tube frequently | NA |
| Benzene | NA | Report reading to PM | NA | Gastec tube #121L | 0.05 ppm | Range: 0.1 – 65 ppm Volume: Variable | Var. |
| Toluene | NA | Report reading to PM | NA | Gastec tube #122L | 0.5 ppm | Range: 1 – 100 ppm Volume: Variable | Var. |
| Hexane | NA | Report reading to PM | NA | Gastec tube #102L | 1 ppm | Range: 4-1,200 ppm Volume: Variable | Var. |
| | | | | MultiRAE Sensor | 1 ppm | Measuring range: 0 – 100 ppm | NA |
| Hydrogen | *** | D | NIA | MultiRAE Pro Sensor | 0.1 ppm | Measuring range: 0 – 100 ppm | NA |
| Sulfide | NA | Report reading to PM | NA | MultiRAE PID | 0.1 ppm | Measuring range: 0 – 5,000 ppm | 3.3 |
| | | | | Gastec tube #4LL | 0.1 ppm | Range: 0.25 to 2.5 ppm Volume: 1,000 mL | Var. |
| Violen meets | *1. | D | NIA | Gastec tube #123 | 1 ppm | Measuring range: 5 – 625 ppm | Var. |
| Xylene | NA | Report reading to PM | NA | Gastec tube #123L | 1 ppm | Measuring range: 2 – 200 ppm | Var. |

| | | Analytical Methods | | |
|---------|---------------|---------------------|-------|--|
| Analyte | Media/Can | Method | Notes | |
| /OCs | MiniCans (1L) | EPA TO-15 with TICs | | |



General Information on Procedures (Assessment Techniques) Used

| Procedure | Description |
|---|---|
| Real-Time Handheld Survey | CTEH staff members may utilize handheld instruments (e.g. MultiRAE Plus; ppbRAE, Gastec colorimetric detector tubes, etc.) to measure airborne chemical concentrations. CTEH will use these handheld instruments primarily to monitor the ambient air quality at breathing zone level. Additionally, measurements may be made at grade level, as well as in elevated workspaces, as indicated by chemical properties or site conditions. CTEH may also use these techniques to verify detections observed by the AreaRAE network. |
| Fixed Real-Time Monitoring locations | Multiple Community locations may be identified and monitored at the same location approximately once per hour using handheld instruments. This allows the use of statistical analysis more effectively than with a random approach. |
| Analytical sampling | Analytical sampling may be used to validate the fixed and handheld real-time monitoring data, or to provide data beyond the scope of the real-time instruments. Analytical samples may be collected as whole air samples in evacuated canisters or on specific collection media, and sent to an off-site laboratory for further chemical analysis. |



Quality Assurance/Quality Control Procedures

| Method | Procedure |
|------------|--|
| Real-Time | Real-time instruments may be calibrated in excess of the manufacturer's recommendations. At a minimum whenever indicated by site conditions or instrument readings. Co-located sampling for analytical analysis may be conducted, if necessary, to assess accuracy and precision in the field. Lot numbers and expiration dates may be recorded with use of Gastec colorimetric tubes. |
| Analytical | Chain of custody documents may be completed for each sample. Level IV data validation may be performed on the first sample group analyzed. Level II data validation may be performed on 20% of all samples. Level IV data validation may be performed on 10% of all samples. |
| Reporting | Daily data summaries may be provided for informational purposes using data that have not undergone complete QA/QC. Comprehensive reports of real-time and/or analytical data may be generated following QA/QC and may be delivered 60 days following receipt of validated results, if applicable. |

Glossary

| Term | Definition |
|-----------------|--|
| Sustained | Instrument reading above the action level continuously for the listed time period. |
| Excursion Limit | Whenever a reading exceeds an ACGIH® TLV by 5 times (if the chemical does not have a STEL- or Ceiling-based action level), exit the area and notify the PM |
| Breathing zone | The area within an approximate 10-inch radius of an individual's nose and mouth. |
| Ambient Air | That portion of the atmosphere (indoor or outdoor) to which workers and the general public have access. |



| Change | from | version | 1.0 to | 1.1 |
|--------|------|---------|--|-----|
| CGBC | | | Name and Address of the Owner, where the Owner, which is | |

In the section titled Air Monitoring and Sampling Strategy: Addition of sentences 3 and 4 in paragraph 2.

In the section titled Air Monitoring and Sampling Strategy: Addition of sentence 3 in paragraph 3.

In the section titled CTEH Site-Specific Action Levels: Addition of sentences 3 and 5.

Changed title of project: Updated from "Naphtha Tank Fire" to "Tank Fire"

| | Name/Organization | Signature | Date Signed |
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| Approved by: | | | |
| Approved by: | | | |
| Approved by: | | | |
| Approved by: | | | |

Change from version 1.1 to 1.2

In the section titled: Attachment 1: Action Levels Based on NOAA PACs, as requested by incident command

| | Name/Organization | Signature | Date Signed |
|--------------|-------------------|------------|-------------|
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Change from version 1.2 to 1.3

monitoring will continue on an as needed basis. Introductory text added/modified. Modification of basis of action levels in section introductory paragraph. In the section titled: Plan 1: Action Levels and Basis updated. Target analyte list reduced to Total VOCs, benzene, toluene, xylene. Particulate Matter Analytical sampling limited to VOC analysis.

| | Name/Organization | Signature | Date Signed |
|--------------|-------------------------------------|-----------|-------------|
| Prepared by: | Pablo Sanchez Soria Ph.D., СІН/СТЕН | SHUKES | 3/22/19 |
| Review by: | Mike Berg, Ph.D. CIH, CSP | Jelled By | 3/23/2019 |
| Approved by: | | | |



Attachment 1

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